

March 07, 2000

EXCEPTION REPORT #8

KPMG is receiving incorrect and/or missing Provisioning Completion Notifications (PCN or LSRPCM) and Completion Notices (BCN or LSRBCM) for orders submitted via EDI in the CTE environment. This condition has been exhibited in both LSOG 2 and LSOG 4.

Issue 8.1 (LSOG 2)

The following orders should have received PCNs but did not:

Num.	PON	Due Date
1	001A0060X000179	20000225
2	001A0061X000182	20000223
3	001A0061X000184	20000224

Issue 8.2 (LSOG 2)

The following orders should have received BCNs but did not:

Num.	PON	Due Date
4	001A0060X000190	20000222
5	001A0061X000182	20000223
6	001A0061X000183	20000224
7	001A0061X000184	20000224

Issue 8.3 (LSOG 2)

The following orders should not have received BCNs but did:

Num.	PON	Due Date
8	001A0060X000196	20000217
9	001A0061X000192	20000223

Issue 8.4 (LSOG 4)

The following orders have not received LSRPCM and/or LSRBCM completion notices with their completion due dates.

Num.	PONS	Due Date
10	005061LL1X040001*AA	2/23
11	012071LL1X060001*AA	2/23
12	010091LL1X030001*AA	2/18
13	010141LL1X000001*AA	2/23
14	145161LL1X000001*AA	2/23
15	013231LL1X010001*AA	2/28
16	017251LL0X010001*AA	2/22
17	010271LL1X010001*AA	2/24
18	074321LL0X020001*AA	3/01
19	018341LL1X010001*AA	2/29

Assessment

A CLEC will not be able to test to know if orders have been provisioned and billed correctly and timely.